WEBSITE References

Code of Federal Regulations (CFRs) - http://www.gpoaccess.gov/ecfr/

Washington Administrative Code (WAC) - http://apps.leg.wa.gov/wac/

Department of Health -
- o Newborn Screening - http://www.doh.wa.gov/EHSPHL/PHL/Newborn/disorders.htm
- o Maternal-Child Health - http://www.doh.wa.gov/cfh/mch/default.htm
- o Child Profile Health Promotion/Immunization Registry - http://www.doh.wa.gov/cfh/mch/default.htm
- o Immunization Program - http://www.doh.wa.gov/cfh/immunize/
- o Child and Adolescent Health - http://www.doh.wa.gov/cfh/mch/cahcp/default.htm
- o Children w/ Special Health Care Needs http://www.doh.wa.gov/cfh/mch/CSHCNhome2.htm
- o Family Planning/Reproductive Health - http://www.doh.wa.gov/cfh/FPRH/default.htm
- o HIV Client Services - http://www.doh.wa.gov/cfh/HIV_AIDS/Client_Svcs/default.htm
- o Health Statistics - http://www.doh.wa.gov/EHSPHL/CHS/CHS-data/main.htm
- o Washington State Health Data - http://www.doh.wa.gov/Data/data.htm
- o Neurodevelopmental Services - http://www.doh.wa.gov/cfh/mch/ndc.htm

Early Support for Infants and Toddlers (ESIT) http://del.wa.gov/development/esit/Default.aspx

Healthy Options Website - http://maa.dshs.wa.gov/healthyoptions/newho/provider/provider.htm
Includes Links to:
- Encounter Data Reporting Guide
- HIPAA Companion Guides
- Patient Review and Coordination Guide
- Regional Support Network (RSN) Access to Care Standards

Grievance System Reporting Requirements - http://hrsa.dshs.wa.gov/healthyoptions/newho/provider/contracts.htm

HCA Medicaid and Health Care Assistance - http://hrsa.dshs.wa.gov

HCA Billing Instructions and Fee Schedules- http://hrsa.dshs.wa.gov/download/Index.htm

DSHS Research and Data Analysis (DSHS Research Reports) - http://www1.dshs.wa.gov/rda/

Eligible Client Groups - http://hrsa.dshs.wa.gov/Eligibility/Index.html

External Quality Review Protocols - Currently not posted on CMS website. For a copy of the protocols, please send a request to the following e-mail address: HRSAOQCM@hca.wa.gov .

ProviderOne System (External Use) – https://www.waproviderone.org

CALENDAR OF PLAN REPORTING REQUIREMENTS

Contract Year: 2011 through 6/30/2012 (as of 10/11)

ITEM	Contract Reference	Date DUE	Date Submitted	COMMENTS
JANUARY				
Drug Formulary, 2012	8.8	Jan 31		
Grievance System Reporting Log for Qtr 4, 2011	14.10.2	Jan 31		
FEBRUARY				
2011 TEAMonitor Pre-assessment Information Due	8.5.4	Feb 17		
Delegation Report including the number of enrollees assigned to receive services by the delegated entity.	10.7.2	Feb 28		
APRIL				
Grievance System Reporting Log for Qtr 1, 2011	14.10.2	Apr 30		
JUNE				
HEDIS Measures	8.3.2	Jun 15		
HEDIS - Raw data to HCA	8.3.4	Jun 30		
JULY				
Grievance System Reporting Log for Qtr 2, 2011	14.10.2	Jul 31		
OCTOBER				
Disclosure and Information on MCO Ownership and Control	13.3	Oct 31		
Grievance System Reporting Log for Qtr 3, 2011	14.10.2	Oct 31		

ITEM	Contract Reference	Date DUE	Date Submitted	COMMENTS
OTHER REQUIREMENTS				
Written Information	5.3.3			See Note (1)
Marketing Information	5.1			See Note (1)
Policies and Procedures	9.			See Note (1)
NOTE (1) - Submit new or revised policies and procedures, written client and/or marketing material for review and written approval by HCA prior to use throughout the year				
Additional reports, documentation and information may be requested on an as needed basis. Separate request(s) will be made on those occasions.				